

Grantee: State of Washington

Grant: B-08-DN-53-0001

April 1, 2011 thru June 30, 2011 Performance Report

Grant Number:

B-08-DN-53-0001

Obligation Date:**Grantee Name:**

State of Washington

Award Date:**Grant Amount:**

\$28,159,293.00

Contract End Date:**Grant Status:**

Active

Review by HUD:

Submitted - Await for Review

QPR Contact:

No QPR Contact Found

Disasters:**Declaration Number**

NSP

Narratives**Areas of Greatest Need:**

The housing bubble has burst in the state of Washington. The national economic slowdown and banking crisis, combined with huge job losses in local economies, have taken a heavy toll on the Washington housing market and economy. The prospects for the Washington housing market look grim and will likely continue to decline until the foreclosure crisis is abated.

Data released by HUD present an ominous outlook for the Washington housing market. The HUD NSP Foreclosure Needs Data report shows over 63,000 homeowners are either in foreclosure or seriously delinquent in their mortgage payments. The foreclosure rate in Washington increased from 1.42%, according to LISC 2008 data, to 5.5%, according to the HUD 2009 data. According to data released by the Department of Housing and Urban Development, the state of Washington has over 122,000 subprime mortgages. The rise in foreclosures is expected to continue over the next few years. Some estimate Washington may have over 100,000 foreclosures by the end of 2010.

The rise in foreclosures is causing a significant drop in the value of homes and home sales. The median price of homes reached its peak in 2006. By the end of the first quarter of 2009, the statewide median home price fell nearly 20% from slightly more than \$300,000 in 2006 to \$253,500 in 2009. The Washington economy has lost roughly one-sixth of the value of its residential property.

Foreclosures is one of the main culprits in the decline of the Washington home values and the erosion of its property tax base. Foreclosures account for a loss of nearly \$9 billion of property value. The loss of property value, tax base and equity will continue to increase unless steps are taken to stop it.

Distribution and and Uses of Funds:

The Washington housing and foreclosure crisis is taking the fuel out of local economies. Foreclosures are causing a deflation of housing prices, which causes credit markets to freeze and results in a drop in home sales, which contributes to even more foreclosures. A metaphorical chase develops where one factor contributes to the haste of the other factors. As a result, over the past year the number and rate of foreclosures in Washington has tripled. The situation is expected to get worse without intervention to stop the rise of foreclosure rates.

The State of Washington is using the funding it received from the Housing and Economic Recovery Act of 2008 to provide emergency financial assistance to local jurisdictions. It distributed the funds to approximately 26 jurisdictions. Together they plan to recover approximately 500 foreclosed properties. Nearly all of the jurisdictions plan to use some of the properties to house very low income households. Although they are required to use 25% of their NSP funds to house very low income households, they will exceed this target. Collectively they plan to house roughly 180 very low income households which represent 36% of the total NSP target.

A large number of the jurisdictions plan to underwrite the activities of non-profit agencies. Approximately 73 units will be used by non-profit agencies to provide supportive housing for homeless families. Four out of six counties (King, Kitsap, Snohomish, Clark and Spokane) are going to solicit contracts from non-profit agencies. The cities of Federal Way, Kent, Tacoma, and Vancouver are also going to enter into contracts with non-profits agencies.

Seven jurisdictions are working with their local housing authorities. A number of these units will be used for supportive housing. These cities include Everett, Kelso, Lacey, Walla Walla, Yakima and Yelm. Together they plan to provide 24 housing units to very low income households.

Five jurisdictions are going to provide recovered-foreclosed properties to Habitat for Humanity who, in turn, will rehabilitate and sell them to very low income households. The cities include Aberdeen, Lakewood, Spokane County and Toppenish. This partnership will recover 24

housing units.

The remaining jurisdictions plan to work with their local community action councils (Hoquiam); community development organization (Pierce County), and community land trust (Seattle). These partnerships will recover 37 housing units for very low income households.

The applications from the remaining jurisdictions (Pasco and Spokane) indicated they plan to work directly with income eligible buyers and tenants. They plan to recover and place 15 low income households in foreclosed properties that they recover.

Definitions and Descriptions:

Low Income Targeting:

Acquisition and Relocation:

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$28,159,291.00
Total CDBG Program Funds Budgeted	N/A	\$28,159,291.00
Program Funds Drawdown	\$1,320,249.69	\$22,783,474.51
Program Funds Obligated	\$0.00	\$28,159,291.00
Program Funds Expended	\$0.00	\$339,068.01
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$1,309,913.35
Program Income Drawdown	\$1,309,913.35	\$1,309,913.35

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$4,223,893.95	\$0.00
Limit on Admin/Planning	\$2,815,929.30	\$1,041,282.44
Limit on State Admin	\$0.00	\$1,041,282.44

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$7,039,823.25	\$12,855,565.00

Overall Progress Narrative:

Since 2009, out of the federal grant of approximately \$28 million to Washington State, over \$22.8 has been spent on recovering properties and stabilizing neighborhoods. This represents disbursements of over 80 percent of the initial NSP1 funds. Of this \$22.8 million, over \$980,000 was disbursed this quarter.

Washington States NSP1 program has entered a new phase. Local governments are now fixing up the previously acquired properties and are in the process of selling or renting them to income eligible families. Because of this new phase, NSP recipients recovered only 2 foreclosed properties this quarter. As they are able, NSP recipients will use any sale proceeds to recover additional foreclosed properties. Since the beginning of Washington States NSP1 program, 338 properties, or over \$29 million in appraised property values, have been put back into productive use.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
8001, Aberdeen NSP	\$42,849.79	\$756,938.00	\$689,887.94
8002, Centralia NSP	\$0.00	\$0.00	\$0.00
8003, Clark Co NSP	\$0.00	\$1,577,664.00	\$1,554,047.26
8004, Everett NSP	\$0.00	\$546,899.00	\$499,972.04
8005, Federal Way NSP	\$0.00	\$651,688.00	\$344,657.00
8006, Hoquiam NSP	\$26,961.84	\$448,918.00	\$384,294.81
8007, Kelso NSP	\$0.00	\$514,472.00	\$266,852.25
8008, Kent NSP	\$117,493.39	\$475,264.00	\$467,326.87
8009, King Co NSP	\$379,657.29	\$2,465,051.00	\$2,385,719.50
8010, Kitsap Co NSP	\$0.00	\$935,441.00	\$770,722.01
8011, Lacey NSP	\$38,635.40	\$356,065.00	\$345,521.79
8012, Lakewood NSP	\$58,732.40	\$626,793.00	\$406,068.67
8013, Moses Lake NSP	\$0.00	\$0.00	\$0.00
8014, Pasco NSP	\$0.00	\$426,343.00	\$337,893.06
8015, Pierce Co NSP	\$159,661.90	\$4,692,761.00	\$4,511,187.77
8016, Seattle NSP	\$0.00	\$905,853.00	\$253,088.00
8017, Snohomish Co NSP	\$14,814.00	\$2,410,628.00	\$2,363,392.61
8019, Spokane NSP	\$36,882.24	\$1,157,886.00	\$522,662.58
8020, Spokane Co NSP	\$0.00	\$689,625.00	\$20,495.87
8021, Sunnyside NSP	\$0.00	\$0.00	\$0.00
8022, Tacoma NSP	\$176,115.47	\$3,555,478.00	\$2,971,773.51
8023, Toppenish NSP	\$124,517.09	\$252,351.00	\$220,406.80

8024, Vancouver NSP	\$0.00	\$826,969.00	\$712,314.45
8025, Walla Walla NSP	\$0.00	\$306,974.00	\$268,000.00
8026, Wapato NSP	\$0.00	\$0.00	\$0.00
8027, Yakima NSP	\$1,839.74	\$650,614.00	\$607,661.96
8028, Yelm NSP	\$3,041.84	\$640,505.00	\$637,105.91
8029, CTED Project Admin	\$59,589.04	\$1,407,960.00	\$441,881.51
8030, Bellingham NSP	\$0.00	\$343,666.00	\$337,597.71
8031, Kennewick NSP	\$79,458.26	\$536,485.00	\$462,942.63
9999, Restricted Balance	\$0.00	\$0.00	\$0.00

Activities

Grantee Activity Number:	01-8022 Tacoma
Activity Title:	Tacoma NSP - Type A

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

8022

Projected Start Date:

02/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Tacoma NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:
Responsible Organization:

City of Tacoma

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total CDBG Program Funds Budgeted	N/A	\$750,000.00
Program Funds Drawdown	\$176,115.47	\$560,595.48
Program Funds Obligated	\$0.00	\$750,000.00
Program Funds Expended	\$0.00	\$0.00
City of Tacoma	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$80,657.71
Program Income Drawdown	\$335,362.53	\$335,362.53

Activity Description:

Tacoma LISC score is 65.7 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Tacoma as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Tacoma needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Tacoma will enter into agreements with local non-profit agencies selected through a request for qualifications. It will use \$154,174.00 of NSP funds to underwrite deferred loans that income-eligible homebuyers will use to purchase foreclosed properties. The loans may only be used to purchase property on which the loan recipient will reside. The loans will have a zero percent interest rate and a term of fifteen years. Loan payments will be deferred for as long as the homebuyer resides on the property. If the homebuyer resides on the property for at least fifteen years, then the full amount of the loan will be forgiven. If the property changes owners during the term of the loan, then the full amount becomes due and payable.

Tacoma will treat recovered loans as program income in accordance with the rules and regulations of the CDBG program. This activity is a Type A NSP Eligible Use (Establishing Financial Mechanisms). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(n): Homeownership Assistance.

For more info:

NSP Contact: Ric Teasley, Housing Division Manager,
Address: City of Tacoma, 747 Market Street, Suite 1036
Phone: (253) 591-5238 Email: rteasley@cityoftacoma.org

Location Description:

Anywhere within the City of Tacoma's CDBG entitlement area.

Activity Progress Narrative:

The homeownership assistance program has been closed and all the remaining funds and budget authority will be moved to

NSP Eligible Activity Type B: Acquisition and Rehabilitation. The City of Tacoma administered its own homeownership assistance program through its Tacoma Community Redevelopment Authority. They offered income eligible buyers deferred loans to help them purchase foreclosed homes. Under this program, Tacoma helped 34 families purchase homes and an additional 7 homebuyers received additional counseling.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	40/30	40/30	100.00
# Owner Households	0	0	0	0/0	40/30	40/30	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	03-8001 Aberdeen
Activity Title:	Aberdeen NSP Type B

Activity Category:

Acquisition - general

Project Number:

8001

Projected Start Date:

02/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Aberdeen NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:
Responsible Organization:

City of Aberdeen

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$198,800.00
Total CDBG Program Funds Budgeted	N/A	\$198,800.00
Program Funds Drawdown	\$18,358.69	\$177,403.84
Program Funds Obligated	\$0.00	\$198,800.00
Program Funds Expended	\$0.00	\$0.00
City of Aberdeen	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Aberdeen LISC score is 26.8 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Aberdeen as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Aberdeen needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Aberdeen will enter into agreements with NeighborWorks and Habitat for Humanity. It will use \$161,000 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Each foreclosed upon home or residential property must be purchased at a discount of at least one percent (1%) from the current market appraised value of the home or property.

Aberdeen will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Lisa Scott, Community Development Director,
Address: City of Aberdeen, 200 East Market
Phone: (360) 537-3238 Email: lscott@aberdeensinfo.com

Location Description:

Anywhere within ZIP code area No. 98520

Activity Progress Narrative:

Aberdeen entered into an agreement with NeighborWorks to implement their program. NeighborWorks has purchased five properties. Three are ready to sell and two are still being rehabilitated. The proceeds from these home sales will be put into a Revolving Loan Fund to be used to provide loans for NSP eligible activities.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/2	1/0	1/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	03-8004 Everett
Activity Title:	Everett NSP - Type B

Activity Category:

Acquisition - general

Project Number:

8004

Projected Start Date:

02/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Everett NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:
Responsible Organization:

City of Everett

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$61,800.00
Total CDBG Program Funds Budgeted	N/A	\$61,800.00
Program Funds Drawdown	\$0.00	\$20,093.70
Program Funds Obligated	\$0.00	\$61,800.00
Program Funds Expended	\$0.00	\$0.00
City of Everett	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Everett LISC score is 11.7 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Everett as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Everett needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Everett will enter into agreements with Everett Housing Authority/Parkview Services. It will use \$126,000 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Everett will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: David Koenig, Planning Manager,
Address: City of Everett, 2930 Wetmore Avenue, Suite 8A
Phone: (425) 257-8736 Email: dkoenig@ci.everett.wa.us

Location Description:

Anywhere within the City of Everett's CDBG entitlement area.

Activity Progress Narrative:

The City of Everett, in conjunction with the Everett Housing Authority, is providing NSP funds to Parkview Services. Parkview

provided homeownership assistance for the purchase of 2 properties. In a past quarter, additional funds were transferred here from Type A.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/3	0/3	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	03-8009 King County
Activity Title:	King Co NSP - Type B

Activity Category:

Acquisition - general

Project Number:

8009

Projected Start Date:

02/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

King Co NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:
Responsible Organization:

King County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,519,609.00
Total CDBG Program Funds Budgeted	N/A	\$1,519,609.00
Program Funds Drawdown	\$238,251.72	\$1,519,609.00
Program Funds Obligated	\$0.00	\$1,519,609.00
Program Funds Expended	\$0.00	\$0.00
King County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

King County LISC score is 48.7 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated King County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds King County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

King County will enter into agreements with local non-profit agencies. It will use \$1,519,609 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

King County will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Cheryl Markham, Community Development Manager,

Address: King County, 701 5th Avenue, Suite 3210

Phone: (206) 263-9067 Email: cheryl.markham@kingcounty.gov

Location Description:

Anywhere within the King County CDBG entitlement areas and anywhere within the city limits of Auburn and Renton.

Activity Progress Narrative:

King County provided NSP funds Rehabitat Properties to acquire 5 properties. They have all been rehabilitated and four of the

five houses have been sold to income eligible households. The other one is still for sale.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	3/7	3/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	03-8010 Kitsap County
Activity Title:	Kitsap Co NSP - Type B

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

8010

Project Title:

Kitsap Co NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

NSP Only - LMMI

Responsible Organization:

Kitsap County

Overall**Apr 1 thru Jun 30, 2011****To Date**

Total Projected Budget from All Sources	N/A	\$683,749.00
Total CDBG Program Funds Budgeted	N/A	\$683,749.00
Program Funds Drawdown	\$0.00	\$529,349.56
Program Funds Obligated	\$0.00	\$683,749.00
Program Funds Expended	\$0.00	\$208,699.00
Kitsap County	\$0.00	\$208,699.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Kitsap County LISC score is 14.3 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Kitsap County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Kitsap County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Kitsap County will enter into agreements with local non-profit agencies. It will use \$478,619 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Kitsap County will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Bonnie Tufts, Community Development Manager,
Address: Kitsap County, 614 Division Street
Phone: (360) 337-4606 Email: btufts@co.kitsap.wa.us

Location Description:

Anywhere within Kitsap County, including the city of Bremerton.

Activity Progress Narrative:

Kitsap County provided NSP funds to Kitsap Community Resources (KCR) to implement their NSP project. KCR purchased

and rehabilitated two duplexes that are now being renting to income eligible families. KCR also purchased, rehabilitated and sold a house to an income eligible family. KCR is now looking for an additional house to acquire with the net sale proceeds (program income).

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/3
# of Multifamily Units	0	4/0
# of Singlefamily Units	0	0/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	3/3	3/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 03-8014 Pasco

Activity Title: Pasco NSP - Type B

Activity Category:

Acquisition - general

Project Number:

8014

Projected Start Date:

02/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Pasco NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Pasco

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$189,851.00
Total CDBG Program Funds Budgeted	N/A	\$189,851.00
Program Funds Drawdown	\$0.00	\$131,656.77
Program Funds Obligated	\$0.00	\$189,851.00
Program Funds Expended	\$0.00	\$0.00
City of Pasco	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Pasco LISC score is 31.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Pasco as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Pasco needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Pasco will enter into agreements with local non-profit agencies. It will use \$120,000 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Pasco will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Angie Pitman, Block Grant Administrator,

Address: City of Pasco, PO Box 293

Phone: (509) 545-3404 Email: pitmana@pasco-wa.gov

Location Description:

Anywhere within the City of Pasco's CDBG entitlement area.

Activity Progress Narrative:

Pasco provided down payment assistance to 2 families. Pasco also acquired 1 property and is in the process of rehabilitating

it. It will then sell it to an income eligible household.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/2	0/2	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	03-8016 Seattle
Activity Title:	Seattle NSP Type B - Low/Mod

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

8016

Project Title:

Seattle NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/31/2009

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

NSP Only - LMMI

Responsible Organization:

City of Seattle

Overall**Apr 1 thru Jun 30, 2011****To Date**

Total Projected Budget from All Sources	N/A	\$660,000.00
Total CDBG Program Funds Budgeted	N/A	\$660,000.00
Program Funds Drawdown	\$0.00	\$120,000.00
Program Funds Obligated	\$31,988.00	\$660,000.00
Program Funds Expended	\$0.00	\$0.00
City of Seattle	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Seattle LISC score is 9.6 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Seattle as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Seattle needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Seattle will enter into agreements with Homestead Community Land Trust. It will use \$309,006 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Seattle will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Mark Ellerbrook, Homeownership Program Manager,
Address: City of Seattle, PO Box 94725
Phone: (206) 684-3340 Email: mark.ellerbrook@seattle.gov

Location Description:

Anywhere within the City of Seattle's CDBG entitlement area.

Activity Progress Narrative:

The City of Seattle is working with Homestead Community Land Trust to recover foreclosed properties. They have helped

homeowners acquire 2 properties at a much reduced rate. They have also used NSP funds to acquire a stalled subdivision (the Wolcott property) with 15 residential lots and five finished houses. They will sell these finished houses and use the proceeds to finish building the partially completed houses. They will then sell these and again use the proceeds to finish the remaining houses.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	2/10	2/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	03-8022 Tacoma
Activity Title:	Tacoma NSP - Type B

Activity Category:

Acquisition - general

Project Number:

8022

Projected Start Date:

02/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Tacoma NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:
Responsible Organization:

City of Tacoma

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,202,351.00
Total CDBG Program Funds Budgeted	N/A	\$1,202,351.00
Program Funds Drawdown	\$0.00	\$1,142,431.44
Program Funds Obligated	\$0.00	\$1,202,351.00
Program Funds Expended	\$0.00	\$0.00
City of Tacoma	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$1,011,192.14
Program Income Drawdown	\$849,210.01	\$849,210.01

Activity Description:

Tacoma LISC score is 65.7 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Tacoma as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Tacoma needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Tacoma will enter into agreements with local non-profit agencies. It will use \$1,389,349 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Tacoma will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Ric Teasley, Housing Division Manager,
Address: City of Tacoma, 747 Market Street, Suite 1036
Phone: (253) 591-5238 Email: rteasley@cityoftacoma.org

Location Description:

Anywhere within the City of Tacoma's CDBG entitlement area.

Activity Progress Narrative:

Tacoma provided NSP funds to the Homeownership Center of Tacoma and Tacoma Housing Authority (THA) for the acquisition

of foreclosed properties. To date, they have acquired, rehabilitated, and resold 10 properties. They currently own and are rehabilitating an additional 5 houses for resale.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	8/13	8/13	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	04-8009 King County
Activity Title:	King Co NSP - Type B*

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

8009

Project Title:

King Co NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

NSP Only - LH - 25% Set-Aside

Responsible Organization:

King County

Overall**Apr 1 thru Jun 30, 2011****To Date**

Total Projected Budget from All Sources	N/A	\$822,190.00
Total CDBG Program Funds Budgeted	N/A	\$822,190.00
Program Funds Drawdown	\$141,405.57	\$822,190.00
Program Funds Obligated	\$0.00	\$822,190.00
Program Funds Expended	\$0.00	\$0.00
King County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

King County LISC score is 48.7 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated King County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds King County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

King County will enter into agreements with local non-profit agencies. It will use \$651,261 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

King County will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Cheryl Markham, Community Development Manager,

Address: King County, 701 5th Avenue, Suite 3210

Phone: (206) 263-9067 Email: cheryl.markham@kingcounty.gov

Location Description:

Anywhere within King County CDBG entitlement areas and anywhere within the city limits of Auburn and Renton.

Activity Progress Narrative:

King County provided NSP funds to Parkview Services and Valley Cities Counseling and Consultation to acquire 4 properties. All 4 houses have been rehabilitated and sold.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	3/4	0/0	3/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	04-8011 Lacey
Activity Title:	Lacey NSP - Type B*

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

8011

Project Title:

Lacey NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Lacey

Overall**Apr 1 thru Jun 30, 2011****To Date**

Total Projected Budget from All Sources	N/A	\$356,065.00
Total CDBG Program Funds Budgeted	N/A	\$356,065.00
Program Funds Drawdown	\$38,635.40	\$345,521.79
Program Funds Obligated	\$0.00	\$356,065.00
Program Funds Expended	\$0.00	\$0.00
City of Lacey	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Lacey LISC score is 12.6 and the LISC score in ZIP code area No. 98513, which is located mostly within the city of Olympia, is 13. Both of these areas have LISC scores that put them within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Lacey as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Lacey and portions of Olympia as needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Lacey will enter into agreements with Housing Authority of Thurston County. It will use \$169,132 NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. They will purchase foreclosed properties in Lacey and in ZIP code area No. 98513. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Lacey will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Steve Kirkman, Community Development Director,
Address: City of Lacey, PO Box 3400
Phone: (360) 491-3214 Email: skirkman@ci.lacey.wa.us

Location Description:

Anywhere within ZIP code areas No. 98503 and No. 98513.

Activity Progress Narrative:

Lacey worked with the Housing Authority of Thurston County and the Community Action Council of Lewis, Mason & Thurston County to acquire and rehabilitate 2 houses to be used as low income rentals. Both houses are now ready for income eligible tenants.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/2	0/0	0/2	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	04-8014 Pasco
Activity Title:	Pasco NSP - Type B*

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

8014

Project Title:

Pasco NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Pasco

Overall**Apr 1 thru Jun 30, 2011****To Date**

Total Projected Budget from All Sources	N/A	\$189,851.00
Total CDBG Program Funds Budgeted	N/A	\$189,851.00
Program Funds Drawdown	\$0.00	\$166,771.18
Program Funds Obligated	\$0.00	\$189,851.00
Program Funds Expended	\$0.00	\$0.00
City of Pasco	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Pasco LISC score is 31.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Pasco as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Pasco needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Pasco will enter into agreements with local non-profit agencies. It will use \$189,851 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Pasco will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Angie Pitman, Block Grant Administrator,
Address: City of Pasco, PO Box 293
Phone: (509) 545-3404 Email: pitmana@pasco-wa.gov

Location Description:

Anywhere within the City of Pasco's CDBG entitlement area.

Activity Progress Narrative:

Pasco also acquired 2 properties and is in the process of rehabilitating it. It will then sell them to households that earn less than

fifty percent of area median income.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/2	0/0	0/2	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	04-8015 Pierce County
Activity Title:	Pierce Co NSP - Type B*

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

8015

Project Title:

Pierce Co NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Pierce County

Overall**Apr 1 thru Jun 30, 2011****To Date**

Total Projected Budget from All Sources	N/A	\$1,333,535.00
Total CDBG Program Funds Budgeted	N/A	\$1,333,535.00
Program Funds Drawdown	\$155,000.00	\$1,333,535.00
Program Funds Obligated	\$0.00	\$1,333,535.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Additional funds were needed in this activity (Type B*) and so funds from Type B were reduced by \$85,261 and transferred here. This was done so that more funds were available to fund households with incomes below 50% AMI.

Pierce County LISC score is 100 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Pierce County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Pierce County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Pierce County will enter into agreements with local non-profit agencies. It will use \$1,248,274 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Pierce County will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Gary Aden, Housing Program Manager,
Address: County of Pierce, 930 Tacoma Avenue South, Room 737
Phone: (253) 798-6266 Email: bschmid@co.pierce.wa.us

Location Description:

Anywhere within Pierce County's CDBG entitlement area outside of the city limits of Tacoma.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	8/7	0/0	8/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	04-8016 Seattle
Activity Title:	Seattle NSP - Type B*

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

8016

Project Title:

Seattle NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/31/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Seattle

Overall**Apr 1 thru Jun 30, 2011****To Date**

Total Projected Budget from All Sources	N/A	\$245,853.00
Total CDBG Program Funds Budgeted	N/A	\$245,853.00
Program Funds Drawdown	\$0.00	\$133,088.00
Program Funds Obligated	(\$31,988.00)	\$245,853.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Seattle LISC score is 9.6 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Seattle as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Seattle needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Seattle will enter into agreements with Homestead Community Land Trust. It will use \$126,214 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Seattle will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Mark Ellerbrook, Homeownership Program Manager,
Address: City of Seattle, PO Box 94725
Phone: (206) 684-3340 Email: mark.ellerbrook@seattle.gov

Location Description:

Anywhere within the City of Seattle's CDBG entitlement area.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/3	0/0	1/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	04-8019 Spokane
Activity Title:	Spokane NSP - Type B*

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

8019

Project Title:

Spokane NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Spokane

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$600,000.00
Total CDBG Program Funds Budgeted	N/A	\$600,000.00
Program Funds Drawdown	\$34,700.03	\$98,640.13
Program Funds Obligated	\$0.00	\$600,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Spokane LISC score is 23.1 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Spokane as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Spokane needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Spokane will enter into agreements with local non-profit agencies. It will use \$410,407 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Spokane will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Paul Trautman, NSP Contact,
Address: City of Spokane, 808 W Spokane Falls Blvd, Suite 650
Phone: (509) 625-6325 Email: ptrautman@spokanecity.org

Location Description:

Anywhere within the City of Spokane's CDBG entitlement area.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	8/4	0/0	8/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	04-8022 Tacoma
Activity Title:	Tacoma NSP - Type B*

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

8022

Project Title:

Tacoma NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Tacoma

Overall**Apr 1 thru Jun 30, 2011****To Date**

Total Projected Budget from All Sources	N/A	\$913,354.00
Total CDBG Program Funds Budgeted	N/A	\$913,354.00
Program Funds Drawdown	\$0.00	\$911,184.85
Program Funds Obligated	\$0.00	\$913,354.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$189,687.84
Program Income Drawdown	\$65,225.02	\$65,225.02

Activity Description:

Tacoma LISC score is 65.7 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Tacoma as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Tacoma needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Tacoma will enter into agreements with local non-profit agencies. It will use \$790,022 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Tacoma will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Ric Teasley, Housing Division Manager,
Address: City of Tacoma, 747 Market Street, Suite 1036
Phone: (253) 591-5238 Email: rteasley@cityoftacoma.org

Location Description:

Anywhere within the City of Tacoma's CDBG entitlement area.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	17/11	0/0	17/11	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	04-8024 Vancouver
Activity Title:	Vancouver NSP - Type B*

Activity Category:

Acquisition - general

Project Number:

8024

Projected Start Date:

02/18/2009

Benefit Type:

N/A

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Vancouver NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:
Responsible Organization:

City of Vancouver

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$225,000.00
Total CDBG Program Funds Budgeted	N/A	\$225,000.00
Program Funds Drawdown	\$0.00	\$217,566.16
Program Funds Obligated	\$0.00	\$225,000.00
Program Funds Expended	\$0.00	\$0.00
City of Vancouver	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Vancouver LISC score is 17.1 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Vancouver as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Vancouver needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Vancouver will enter into an agreement with SHARE, a local non-profit agency. They will use the NSP funds to purchase a foreclosed home. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property. They will rehab the home and then rent it to tenants whose income is less than 50% of median.

Vancouver will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401. This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Peggy Sheehan, Community Development Manager,

Address: City of Vancouver, PO Box 1995

Phone: (509) 877-2334 Email: peggy.sheehan@ci.vancouver.wa.us

Location Description:

Anywhere within Clark County.

Activity Progress Narrative:

Vancouver worked with the SHARE housing (a local nonprofit) to acquire and rehabilitate one property. It is being rented by

people who earn less than fifty percent of area median income.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	04-8028 Yelm
Activity Title:	Yelm NSP - Type B*

Activity Category:

Acquisition - general

Project Number:

8028

Projected Start Date:

02/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Yelm NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:
Responsible Organization:

City of Yelm

Overall
Apr 1 thru Jun 30, 2011
To Date

Total Projected Budget from All Sources	N/A	\$640,505.00
Total CDBG Program Funds Budgeted	N/A	\$640,505.00
Program Funds Drawdown	\$3,041.84	\$637,105.91
Program Funds Obligated	\$0.00	\$640,505.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
Location Description:

City of Yelm

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected		
Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/2	0/0	0/2	0
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	04-8031 Kennewick
Activity Title:	Kennewick NSP - Type B*

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

8031

Project Title:

Kennewick NSP

Projected Start Date:

09/01/2009

Projected End Date:

03/19/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Kennewick

Overall**Apr 1 thru Jun 30, 2011****To Date**

Total Projected Budget from All Sources	N/A	\$509,661.00
Total CDBG Program Funds Budgeted	N/A	\$509,661.00
Program Funds Drawdown	\$77,226.32	\$453,767.20
Program Funds Obligated	\$0.00	\$509,661.00
Program Funds Expended	\$0.00	\$0.00
City of Kennewick	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The State of Washington designated the City of Kennewick as an area with a significantly higher than average rate of home foreclosures and, therefore, in need of this type of emergency financial assistance.

Kennewick is awarded \$536,485 from the Neighborhood Stabilization Program (NSP) that they will use to purchase and rehabilitate foreclosed properties, which will be located anywhere within Benton County, to be used as rental housing for income-eligible tenants. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Upon the sale of the property, Kennewick will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24 CFR 92.254 for owner-occupied units. Redevelopment of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

For more information:

NSP Contact: Carol Hughs-Evans, Community Development Coordinator
Address: 210 W 6th Avenue, Kennewick, WA 98336-0108
Phone: 509-585-4432 Email: carol.evans@ci.kennewick.wa.us

Location Description:

Anywhere within Benton County

Activity Progress Narrative:

Kennewick has purchased 2 properties — a four-plex and a single house. They plan to gift these properties to the Columbia Basin Veterans Coalition and the Elijah Family Homes. These non-profits provide supportive housing to veterans and victims of domestic violence. One of the properties is a 4-plex that they has been rehabilitated and is now being used as a

rental. The second property, a group home, is almost finished with rehabilitation and will soon provide housing for homeless veterans. These units will house people who earn less than 50 percent of the area median income.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/3	0/0	2/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	05-8006 Hoquiam
Activity Title:	Hoquiam NSP - Type D

Activity Category:

Clearance and Demolition

Project Number:

8006

Projected Start Date:

02/18/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Hoquiam NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:
Responsible Organization:

City of Hoquiam

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$15,000.00
Total CDBG Program Funds Budgeted	N/A	\$15,000.00
Program Funds Drawdown	\$40.53	\$14,215.93
Program Funds Obligated	\$0.00	\$15,000.00
Program Funds Expended	\$0.00	\$0.00
City of Hoquiam	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Hoquiam LISC score is 15.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Hoquiam as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Hoquiam needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Hoquiam will use \$12,375 of NSP funds to eliminate specific conditions of blight or deterioration as an area-wide benefit in accordance 24 CFR 570. 208 (a)(1), Criteria for National Objectives, Area-Benefit Activities. It will limit the use of NSP funds to just the activities involved to remove the unfit structures on the blighted property. It will not use its NSP funds to acquire the blighted property. Hoquiam will document how each affected property meets the definition of blight as stipulated in RCW 35.80A.010, Condemnation of Blighted Property. Hoquiam will establish an ordinance, if it already does not have such an ordinance, which meets the requirements of RCW 35.80, Unfit Dwellings, Buildings and Structures, Declaration of Purpose. It will remove the structures in accordance to the provisions of its ordinance and state laws.

Hoquiam will recover the costs to remove the blight and treat the recovered funds as CDBG program income. This activity is a Type D NSP Eligible Use (Removal of Blight). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(d): Clearance of Blighted Structures.

For more info:

NSP Contact: Brian Shay, City Administrator,

Address: City of Hoquiam, 609 8th Street

Phone: (360) 532-5700 x 243 Email: bshay@cityofhoquiam.com

Location Description:

Anywhere within Zip Code No. 98550.

Activity Progress Narrative:

Hoquiam finished cleaning up one property and the neighbor is still trying to purchase it. No change from last QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	05-8012 Lakewood
Activity Title:	Lakewood NSP - Type D

Activity Category:

Clearance and Demolition

Project Number:

8012

Projected Start Date:

02/18/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Lakewood NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:
Responsible Organization:

City of Lakewood

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$192,930.00
Total CDBG Program Funds Budgeted	N/A	\$192,930.00
Program Funds Drawdown	\$15,744.07	\$144,540.78
Program Funds Obligated	(\$20,542.00)	\$192,930.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Lakewood LISC score is 13.4 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Lakewood as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Lakewood needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Lakewood will use \$297,726 of NSP funds to eliminate specific conditions of blight or deterioration as an area-wide benefit in accordance 24 CFR 570. 208 (a)(1), Criteria for National Objectives, Area-Benefit Activities. It will limit the use of NSP funds to just the activities involved to remove the unfit structures on the blighted property. It will not use its NSP funds to acquire the blighted property. Lakewood will document how each affected property meets the definition of blight as stipulated in RCW 35.80A.010, Condemnation of Blighted Property. Lakewood will establish an ordinance, if it already does not have such an ordinance, which meets the requirements of RCW 35.80, Unfit Dwellings, Buildings and Structures, Declaration of Purpose. It will remove the structures in accordance to the provisions of its ordinance and state laws.

Lakewood will recover the costs to remove the blight and treat the recovered funds as CDBG program income. This activity is a Type D NSP Eligible Use (Removal of Blight). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(d): Clearance of Blighted Structures.

For more info:

NSP Contact: Alice Bush, City Clerk,
Address: City of Lakewood, 6000 Main Street SW
Phone: (253) 589-2489 Email: abush@cityoflakewood.us

Location Description:

Anywhere within the City of Lakewood's CDBG entitlement area.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/11

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	06-8001 Aberdeen
Activity Title:	Aberdeen NSP Type E

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

8001

Project Title:

Aberdeen NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

N/A

Completed Activity Actual End Date:
National Objective:

NSP Only - LMMI

Responsible Organization:

City of Aberdeen

Overall
Apr 1 thru Jun 30, 2011
To Date

Total Projected Budget from All Sources	N/A	\$254,866.00
Total CDBG Program Funds Budgeted	N/A	\$254,866.00
Program Funds Drawdown	\$10,438.04	\$249,671.29
Program Funds Obligated	\$254,866.00	\$254,866.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Funds were moved here from activity Type E*. Some of the houses purchased will not meet the requirements for low income families and so they needed to be paid for out of this category. The amount of funds moved was \$233,138.

Location Description:
Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	06-8003 Clark County
Activity Title:	Clark Co NSP - Type E

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

8003

Project Title:

Clark Co NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

NSP Only - LMMI

Responsible Organization:

Clark County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,007,831.00
Total CDBG Program Funds Budgeted	N/A	\$1,007,831.00
Program Funds Drawdown	\$0.00	\$1,000,257.18
Program Funds Obligated	\$0.00	\$1,007,831.00
Program Funds Expended	\$0.00	\$0.00
Clark County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Clark County LISC score is 33.6, which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Clark County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Clark County needing emergency financial assistance to help mitigate the impacts caused by the foreclosure crisis.

Clark County entered into an agreement with the Vancouver Housing Authority. They will combine approximately \$565,781 from Clark County with \$362,629 from the City of Vancouver to create a total of approximately 4927,410 of NSP funds that they will use to recover a foreclosed subdivision. They will finish the development of the subdivision and then sell and/or rent the units to income-eligible buyers and tenants. The foreclosed subdivision will be purchased at a discount of at least one percent from the current market appraised value of the property.

Clark county will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24 CFR 254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.41.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more information:

NSP Contact: Pete Monroe, Clark County CDBG Manager

Address: Clark County, P.O. Box 5000, Vancouver, WA

Phone: 360.397.2130 Email: pete.munroe@clark.wa.gov

Location Description:

Anywhere in Clark County

Activity Progress Narrative:

Clark County, in conjunction with SHARE Emergency Housing, acquired 2 houses. They have both been rehabilitated and are being used as group housing / transitional housing. In addition, Clark County is working with city of Vancouver to recover a stalled subdivision that will eventually be developed by the Vancouver Housing Authority. Clark County provided some of the funds to help purchase the property.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	16/0	16/15	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	06-8006 Hoquiam
Activity Title:	Hoquiam NSP - Type E

Activity Category:

Disposition

Project Number:

8006

Projected Start Date:

02/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Hoquiam NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:
Responsible Organization:

City of Hoquiam

Overall
Apr 1 thru Jun 30, 2011
To Date

Total Projected Budget from All Sources	N/A	\$268,918.00
Total CDBG Program Funds Budgeted	N/A	\$268,918.00
Program Funds Drawdown	\$7,085.78	\$230,538.92
Program Funds Obligated	\$0.00	\$268,918.00
Program Funds Expended	\$0.00	\$0.00
City of Hoquiam	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Hoquiam LISC score is 15.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Hoquiam as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Hoquiam needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Hoquiam will enter into agreements with NeighborWorks of Grays Harbor. It will use \$161,610 of NSP funds to purchase, redevelop and then either sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Hoquiam will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Brian Shay, City Administrator,
Address: City of Hoquiam, 609 8th Street
Phone: (360) 532-5700 x 243 Email: bshay@cityofhoquiam.com

Location Description:

Anywhere within ZIP code area No. 98550

Activity Progress Narrative:

Hoquiam, in conjunction with NeighborWorks, has purchased four properties. They have rehabilitated two and one of these is

sold. The second one is ready to sell. The remaining two are still in the rehabilitation phase. One of these will be rented to Grays Harbor Social and Health Services and the other will be sold. Any proceeds will be deposited into Hoquiam’s NSP Revolving Loan Fund and will be used for loans for NSP eligible activities.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/3	0/3	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	06-8019 Spokane City
Activity Title:	Spokane City NSP - Type E

Activity Category:

Disposition

Project Number:

8019

Projected Start Date:

02/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Spokane NSP

Projected End Date:

03/13/2013

Completed Activity Actual End Date:
Responsible Organization:

City of Spokane

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$399,742.00
Total CDBG Program Funds Budgeted	N/A	\$399,742.00
Program Funds Drawdown	\$60.52	\$280,569.81
Program Funds Obligated	\$0.00	\$399,742.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

City of Spokane's LISC score is 23.1 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated City of Spokane as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds City of Spokane needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

The City of Spokane will enter into agreements with local non-profit agencies. It will use 615510 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a price that is less than one percent of the appraised value of the property. The City of Spokane will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401. This activity is a Type B NSP Eligible Use – Purchase and Rehabilitate Foreclosed Homes. It also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Paul Trautman, NSP Contact,
Address: City of Spokane, 808 W Spokane Falls Blvd, Suite 650
Phone: (509) 625-6325 Email: ptrautman@spokanecity.org

Location Description:

Anywhere within the city limits of Spokane.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/16	0/16	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	06-8027 Yakima
Activity Title:	Yakima NSP - Type E

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

8027

Project Title:

Yakima NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:
National Objective:

NSP Only - LMMI

Responsible Organization:

City of Yakima

Overall
Apr 1 thru Jun 30, 2011
To Date

Total Projected Budget from All Sources	N/A	\$318,083.00
Total CDBG Program Funds Budgeted	N/A	\$318,083.00
Program Funds Drawdown	\$0.00	\$318,083.00
Program Funds Obligated	\$0.00	\$318,083.00
Program Funds Expended	\$0.00	\$0.00
City of Yakima	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
Location Description:

Within the city limits of Yakima

Activity Progress Narrative:

Yakima has purchased 2 properties and a foreclosed subdivision. With one of the properties, they split it into two lots and built two new houses on them. Both have sold to income eligible homeowners. The second property is still being redeveloped.

With the foreclosed subdivision, Yakima is in the process of developing the property. There are three houses currently being built and will then be sold to income eligible homebuyers. Yakima will need additional funding to complete the project.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/5	0/5	0/10	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	07-8001 Aberdeen
Activity Title:	Aberdeen NSP Type E*

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

8001

Project Title:

Aberdeen NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Aberdeen

Overall**Apr 1 thru Jun 30, 2011****To Date**

Total Projected Budget from All Sources	N/A	\$303,272.00
Total CDBG Program Funds Budgeted	N/A	\$303,272.00
Program Funds Drawdown	\$14,053.06	\$262,812.81
Program Funds Obligated	(\$254,866.00)	\$303,272.00
Program Funds Expended	\$0.00	\$0.00
City of Aberdeen	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Funds were moved from here to activity Type E. Some of the houses purchased will not meet the requirements for low income families and so they needed to be paid for out of that category. The amount of funds moved was \$233,138.

Aberdeen LISC score is 26.8 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Aberdeen as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Aberdeen needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Aberdeen will enter into agreements with NeighborWorks and Habitat for Humanity. It will use \$239,202 of NSP funds to purchase, redevelop and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Aberdeen will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Lisa Scott, Community Development Director,
Address: City of Aberdeen, 200 East Market
Phone: (360) 537-3238 Email: lscott@aberdeensinfo.com

Location Description:

Anywhere within ZIP code area No. 98520

Activity Progress Narrative:

This quarter, funds and expenditures needed to be transferred from here (Type E*) to Type E, to more accurately reflect the actual homeowners whose income did not meet the LH25 set aside. To date, Aberdeen has purchased and rehabilitated 2 duplexes and they are ready to be rented to households that earn less than fifty percent of the area median income.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/3	0/0	7/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	07-8006 Hoquiam
Activity Title:	Hoquiam NSP - Type E*

Activity Category:

Disposition

Project Number:

8006

Projected Start Date:

02/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Hoquiam NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:
Responsible Organization:

City of Hoquiam

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$165,000.00
Total CDBG Program Funds Budgeted	N/A	\$165,000.00
Program Funds Drawdown	\$19,835.53	\$139,539.96
Program Funds Obligated	\$0.00	\$165,000.00
Program Funds Expended	\$0.00	\$0.00
City of Hoquiam	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Hoquiam LISC score is 15.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Hoquiam as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Hoquiam needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Hoquiam will enter into agreements with NeighborWorks of Grays Harbor. It will use \$242,416 of NSP funds to purchase, redevelop and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Hoquiam will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Brian Shay, City Administrator,
Address: City of Hoquiam, 609 8th Street
Phone: (360) 532-5700 x 243 Email: bshay@cityofhoquiam.com

Location Description:

Anywhere within ZIP code area No. 98550

Activity Progress Narrative:

Hoquiam, in conjunction with NeighborWorks and Habitat for Humanity, has acquired 2 houses. Both have been rehabilitated and sold to income qualified homeowners. One is completed and occupied. The second is almost ready for occupation.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/3	0/0	6/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	07-8007 Kelso NSP
Activity Title:	Kelso NSP - Type E*

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

8007

Project Title:

Kelso NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:**Completed Activity Actual End Date:****National Objective:**

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Kelso

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$231,872.00
Total CDBG Program Funds Budgeted	N/A	\$231,872.00
Program Funds Drawdown	\$0.00	\$73,318.05
Program Funds Obligated	\$0.00	\$231,872.00
Program Funds Expended	\$0.00	\$0.00
City of Kelso	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

\$75,000 in funds were transferred into this activity from Kelso's Type D:Demolition activity. Kelso's Type D activity was then cancelled.

Kelso LISC score is 15.2 and Longview's LISC score is 15.5 which puts both of these communities within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Kelso and Longview as jurisdictions facing a significant rise in the rate of home foreclosures. It finds Kelso and Longview needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Kelso will enter into agreements with the Longview Housing Authority. The Longview Housing Authority will recover foreclosed properties within the city limits of both Kelso and Longview. It will use \$132,558 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Kelso will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Michael Kerins, AICP, Director of Community Development,
Address: City of Kelso, WA, 203 S. Pacific Ave., #208
Phone: (360) 423-9922 Email: mkerins@kelso.gov

Location Description:

Anywhere within AIP code areas No. 98626 and No. 98632

Activity Progress Narrative:

This quarter, the city’s planning director resigned and so there hasn’t been as much progress made as hoped for. Previously, the city of Kelso requested an amendment to their NSP grant agreement to create a Type E* NSP eligible use. Funds from Kelso’s Type D Activity were moved here. These funds will be used by the Lower Columbia Community Action Council to clean up and redevelop 2 properties into residential housing for very low income households.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	07-8008 Kent
Activity Title:	Kent NSP - Type E*

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

8008

Project Title:

Kent NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:
National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Habitat for Humanity Seattle / South King County

Overall
Apr 1 thru Jun 30, 2011
To Date

Total Projected Budget from All Sources	N/A	\$451,501.00
Total CDBG Program Funds Budgeted	N/A	\$451,501.00
Program Funds Drawdown	\$117,493.39	\$451,501.00
Program Funds Obligated	\$0.00	\$451,501.00
Program Funds Expended	\$0.00	\$0.00
Habitat for Humanity Seattle / South King County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
Location Description:

Anywhere within the city limits of Kent.

Activity Progress Narrative:

Kent provided a grant to Habitat for Humanity of Seattle/South King County (Habitat). Habitat purchased three properties and redeveloped them and they are ready to be occupied by their income eligible homeowners (households that earn less than fifty percent of the area median income).

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/2	0/0	2/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	07-8012 Lakewood
Activity Title:	Lakewood NSP - Type E*

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

8012

Project Title:

Lakewood NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Lakewood

Overall**Apr 1 thru Jun 30, 2011****To Date**

Total Projected Budget from All Sources	N/A	\$402,523.00
Total CDBG Program Funds Budgeted	N/A	\$402,523.00
Program Funds Drawdown	\$41,347.56	\$244,607.78
Program Funds Obligated	\$20,542.00	\$402,523.00
Program Funds Expended	\$0.00	\$0.00
City of Lakewood	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Lakewood LISC score is 13.4 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Lakewood as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Lakewood needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Lakewood will enter into agreements with Habitat for Humanity. It will use \$59,546 of NSP funds to purchase, redevelop and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Lakewood will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Alice Bush, City Clerk,
Address: City of Lakewood, 6000 Main Street SW
Phone: (253) 589-2489 Email: abush@cityoflakewood.us

Location Description:

Anywhere within the City of Lakewood's CDBG entitlement area.

Activity Progress Narrative:

Lakewood moved some funds from Type D Eligible Uses to Type E*. Lakewood is working with Habitat for Humanity to build 2

homes on 2 properties that they have cleaned-up. Construction of the houses should start the summer of 2011. These houses will be sold to households that earn less than fifty percent of area median income.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/2	0/0	0/2	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	07-8022 Tacoma
Activity Title:	Tacoma NSP - Type E*

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

8022

Project Title:

Tacoma NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:
National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Tacoma

Overall
Apr 1 thru Jun 30, 2011
To Date

Total Projected Budget from All Sources	N/A	\$512,000.00
Total CDBG Program Funds Budgeted	N/A	\$512,000.00
Program Funds Drawdown	\$0.00	\$328,279.47
Program Funds Obligated	\$0.00	\$512,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$27,768.90
Program Income Drawdown	\$49,445.87	\$49,445.87

Activity Description:
Location Description:
Activity Progress Narrative:
Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/5	0/0	4/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	07-8023 Toppenish
Activity Title:	Toppenish NSP - Type E*

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

8023

Project Title:

Toppenish NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:
National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Toppenish

Overall
Apr 1 thru Jun 30, 2011
To Date

Total Projected Budget from All Sources	N/A	\$239,735.00
Total CDBG Program Funds Budgeted	N/A	\$239,735.00
Program Funds Drawdown	\$124,517.09	\$215,471.05
Program Funds Obligated	\$0.00	\$239,735.00
Program Funds Expended	\$0.00	\$0.00
City of Toppenish	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Toppenish LISC score is 8.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Toppenish as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Toppenish needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Toppenish will enter into agreements with Habitat for Humanity and Catholic Charity Housing Services. It will use \$59,934 of NSP funds to purchase, redevelop and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Toppenish will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: William Murphy, City Manager,
Address: City of Toppenish, 21 West First Avenue
Phone: (509) 865-2080 Email: wmurphy@cityoftoppenish.us

Location Description:

Anywhere within ZIP Code No. 98948.

Activity Progress Narrative:

The City of Toppenish is working with Habitat for Humanity to redevelop abandoned and foreclosed properties. To date they have acquired 3 properties. One of the properties has been split and two houses are being built on it. Of the other two properties, one is completed and owner occupied. The other is still being built. They will all provide housing for people who earn less than fifty percent of area median income.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	07-8027 Yakima
Activity Title:	Yakima NSP - Type E*

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

8027

Project Title:

Yakima NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Yakima

Overall**Apr 1 thru Jun 30, 2011****To Date**

Total Projected Budget from All Sources	N/A	\$300,000.00
Total CDBG Program Funds Budgeted	N/A	\$300,000.00
Program Funds Drawdown	\$1,839.74	\$257,050.29
Program Funds Obligated	\$0.00	\$300,000.00
Program Funds Expended	\$0.00	\$0.00
City of Yakima	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$606.76
Program Income Drawdown	\$606.76	\$606.76

Activity Description:

Yakima LISC score is 13.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Yakima as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Yakima needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Yakima will enter into agreements with Habitat for Humanity. It will use \$300,000 of NSP funds to purchase, redevelop and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Yakima will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Archie Matthews, Community Development Manager
Address: City of Yakima, 129 North Second Street, Yakima, WA 98901
Phone: (509) 575-6113 Email: amatthew@ci.yakima.wa.us

Location Description:

Anywhere within the City of Yakima's CDBG entitlement area.

Activity Progress Narrative:

Yakima purchased a foreclosed subdivision and is in the process of developing the property. Yakima needs additional funding

to complete the project. Yakima will make some of the units available to households that earn less than fifty percent of area median income.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	2/2	0/0	2/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	07-8030 Bellingham
Activity Title:	Bellingham NSP - Type E*

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

8030

Project Title:

Bellingham NSP

Projected Start Date:

09/01/2009

Projected End Date:

03/19/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Bellingham

Overall**Apr 1 thru Jun 30, 2011****To Date**

Total Projected Budget from All Sources	N/A	\$97,945.00
Total CDBG Program Funds Budgeted	N/A	\$97,945.00
Program Funds Drawdown	\$0.00	\$97,945.00
Program Funds Obligated	\$0.00	\$97,945.00
Program Funds Expended	\$0.00	\$0.00
City of Bellingham	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The State of Washington designated the City of Bellingham as an area with a significantly higher than average rate of home foreclosures and, therefore, in need of this type of emergency financial assistance.

Bellingham will enter into a contract with Kulshan Community Land Trust to purchase and redevelop foreclosed homes, located in Whatcom County. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property. They will then sell or rent the recovered housing units to income-eligible buyers or tenants.

Upon the sale of the property, Bellingham will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24 CFR 92.254 for owner-occupied units. Redevelopment of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more information, contact:

NSP Contact: David Cahill

Address: 201 Lottie Street, Bellingham, WA 98225

Phone: 360-778-8385 Email: dcahill@cob.org

Location Description:

Anywhere in Whatcom County

Activity Progress Narrative:

No change from previous QPR. Bellingham has expended all of its Type E NSP funds. Bellingham worked with the Kulshan Community Land Trust (KCLT) to purchase portions of the Harrid Pack Subdivision Plat — a stalled and foreclosed subdivision. Of the 10 housing units KCLT plans to build on the property, 3 of them will be used to house people who earn less than 50 percent of the area median income. They are still in the planning phase and hope to start building homes in 2012.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/3	0/0	1/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	09-8012 Lakewood
Activity Title:	Lakewood NSP Admin

Activity Category:

Administration

Project Number:

8012

Projected Start Date:

02/18/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Lakewood NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:
Responsible Organization:

City of Lakewood

Overall
Apr 1 thru Jun 30, 2011
To Date

Total Projected Budget from All Sources	N/A	\$31,340.00
Total CDBG Program Funds Budgeted	N/A	\$31,340.00
Program Funds Drawdown	\$1,640.77	\$16,920.11
Program Funds Obligated	\$0.00	\$31,340.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

NSP Project Administration and Planning

Location Description:

TBD

Activity Progress Narrative:
Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	09-8015 Pierce County
Activity Title:	Pierce Co NSP Admin

Activity Category:

Administration

Project Number:

8015

Projected Start Date:

02/18/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Pierce Co NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:
Responsible Organization:

Pierce County

Overall
Apr 1 thru Jun 30, 2011
To Date

Total Projected Budget from All Sources	N/A	\$234,638.00
Total CDBG Program Funds Budgeted	N/A	\$234,638.00
Program Funds Drawdown	\$4,661.90	\$67,175.03
Program Funds Obligated	\$0.00	\$234,638.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

NSP Project Administration and Planning

Location Description:

TBD

Activity Progress Narrative:
Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	09-8017 Snohomish Co
Activity Title:	Snohomish Co NSP Admin

Activity Category:

Administration

Project Number:

8017

Projected Start Date:

02/18/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Snohomish Co NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:
Responsible Organization:

Snohomish County

Overall
Apr 1 thru Jun 30, 2011
To Date

Total Projected Budget from All Sources	N/A	\$120,531.00
Total CDBG Program Funds Budgeted	N/A	\$120,531.00
Program Funds Drawdown	\$14,814.00	\$91,858.56
Program Funds Obligated	\$0.00	\$120,531.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

NSP Project Administration and Planning

Location Description:

TBD

Activity Progress Narrative:
Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	09-8019 Spokane
Activity Title:	Spokane NSP Admin

Activity Category:

Administration

Project Number:

8019

Projected Start Date:

02/18/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Spokane NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:
Responsible Organization:

City of Spokane

Overall
Apr 1 thru Jun 30, 2011
To Date

Total Projected Budget from All Sources	N/A	\$57,894.00
Total CDBG Program Funds Budgeted	N/A	\$57,894.00
Program Funds Drawdown	\$2,121.69	\$43,202.64
Program Funds Obligated	\$0.00	\$57,894.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

NSP Project Administration and Planning

Location Description:

TBD

Activity Progress Narrative:
Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	09-8022 Tacoma
Activity Title:	Tacoma NSP Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

8022

Project Title:

Tacoma NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

Benefit Type:

N/A

Completed Activity Actual End Date:
National Objective:

N/A

Responsible Organization:

City of Tacoma

Overall
Apr 1 thru Jun 30, 2011
To Date

Total Projected Budget from All Sources	N/A	\$177,773.00
Total CDBG Program Funds Budgeted	N/A	\$177,773.00
Program Funds Drawdown	\$0.00	\$29,282.27
Program Funds Obligated	\$0.00	\$177,773.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$10,063.16	\$10,063.16

Activity Description:

NSP Project Administration and Planning

Location Description:

TBD

Activity Progress Narrative:
Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	09-8029 State of WA
Activity Title:	CTED Project Administration

Activity Category:

Administration

Project Number:

8029

Projected Start Date:

07/01/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Planned

Project Title:

CTED Project Admin

Projected End Date:

03/31/2013

Completed Activity Actual End Date:
Responsible Organization:

STATE OF WASHINGTON CTED

Overall
Apr 1 thru Jun 30, 2011
To Date

Total Projected Budget from All Sources	N/A	\$1,407,960.00
Total CDBG Program Funds Budgeted	N/A	\$1,407,960.00
Program Funds Drawdown	\$59,589.04	\$441,881.51
Program Funds Obligated	\$0.00	\$1,407,960.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Services provided by CTED to manage, coordinate, monitor and evaluate the NSP in accordance to the provisions of 24 CFR 570.205 and 24 CFR 570.206

Location Description:

STATEWIDE

Activity Progress Narrative:
Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	09-8031 Kennewick
Activity Title:	Kennewick NSP - Admin

Activity Category:

Administration

Project Number:

8031

Projected Start Date:

09/01/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Kennewick NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:
Responsible Organization:

City of Kennewick

Overall
Apr 1 thru Jun 30, 2011
To Date

Total Projected Budget from All Sources	N/A	\$26,824.00
Total CDBG Program Funds Budgeted	N/A	\$26,824.00
Program Funds Drawdown	\$2,231.94	\$9,175.43
Program Funds Obligated	\$0.00	\$26,824.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

NSP project administration and planning.

Location Description:

Anywhere in Benton County

Activity Progress Narrative:
Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	
